



City of Los Altos

Los Altos Community Center



MONTHLY REPORT #16
JANUARY 2021
PREPARED BY NOVA PARTNERS, INC.

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Los Altos Community Center

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Peter Maslo
James Sandoval

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CONSTRUCTION MANAGER

Nova Partners, Inc.
David Marks
Joe Capps-Jenner
Saul Flores
Sam Tooley

The Los Altos Community Center will support play, learning and community gatherings and will be configured to maximize connections to existing amenities on the Civic Center campus and downtown.

The building will contain modern amenities, be sustainably designed and provide facilities that are both adequate and useful to the community. The architecture will be inviting and showcase the unique character of the City of Los Altos, with the building located in a beautiful park-like setting.



Project Summary

The Hillview Community Center located at 97 Hillview Avenue, Los Altos was constructed in the 1940s and 1950s as an elementary school and has served as a community center since 1975. The buildings were originally constructed as wood-frame and steel structures and had undergone numerous additions, renovations, and upgrades over more than 70 years. The scope of this project is to demolish the existing 30,362 square-foot community center, re-designing the site, retaining 71 existing trees, and constructing a new one-story 24,500 square-foot community center building occupying a location at the north end of the present community center site. Pedestrian pathways and crosswalks will be provided throughout the site to connect the parking lots and existing sidewalks to the new buildings, recreational facilities, and existing buildings surrounding the site such as the History Museum and Library. The driveway connections to Hillview Avenue will be realigned, with a total of two driveway connections rather than the existing four driveway entrances. The site will function more efficiently and provide a better connection to the existing buildings within the Civic Center.

The construction phase of the project began with bidding and subsequent City Council approval of the construction contract in July 2019. The project budget approved by City Council for the entire project is \$38,335,400 which includes all soft costs, hard costs and furniture for the new building.

The construction work is being performed by Gonsalves & Stronck Construction Company, Inc. Demolition of the site began in September 2019 and the buildings were demolished in October 2019. Through January 2020, installation of interior mechanical systems, electrical systems, and drywall is continues. Windows installation is progressing throughout building. On the exterior, progress continues on the building exterior and parking lots, grading, and sitework are continuing.

In accordance with the shelter-in-place order issued by Santa Clara County, on March 31, 2020, in response to COVID-19, work on-site was suspended until the revised County order on April 29, 2020. Work resumed, with new health and safety requirements, on May 4, 2020. Following a confirmed case of COVID-19, the site was voluntarily closed for sanitization on September 11, 2020 and reopened September 15, 2020 in accordance with the contractor's protocols.

The original November 25, 2020 substantial completion date reflected in the bid will be extended. Substantial completion is currently anticipated in April, 2021. The completion date may continue to be adjusted as impacts from COVID-19 are realized. For more details on the budget and schedule, see pages 9 & 10 and Appendices A & B enclosed.

Activities Summary

January 2021 Activities:

Construction activities performed by Gonsalves & Stronck Construction in January 2021 include:

- Continued implementation of COVID-19 health and safety plan protocols in accordance with Santa Clara County.
- Continued building exterior waterproofing, insulation, finishes, and windows.
- Continued installation of mechanical ductwork and plumbing.
- Continued electrical and drywall installation.
- Continued progress on roofing waterproofing, shingles, PV and Fall Protection equipment.
- Progress at Hillview Parking lot.

Upcoming Activities:

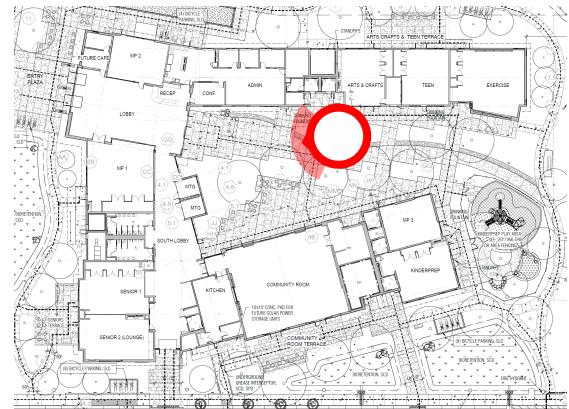
During February 2021, Gonsalves & Stronck Construction expects to perform the following activities:

- Continued COVID-19 implementation of health and safety protocols in accordance with Santa Clara County.
- Continued electrical installation and drywall.
- Continued building exterior finishes and windows and painting.
- Install building exterior finishes: cement board, plaster, and cedar siding.
- Construction of courtyard canopies.
- Grading and site flatwork.

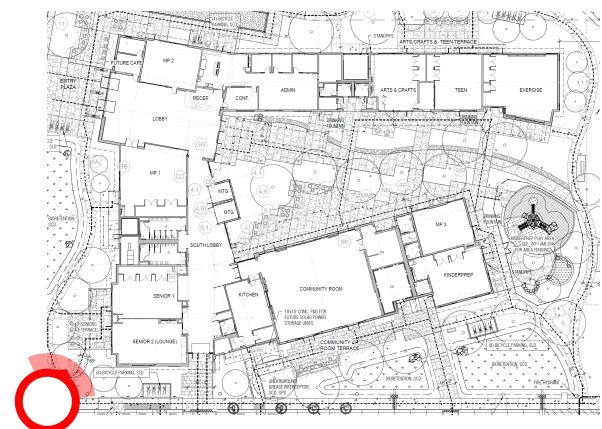
A detailed construction schedule is included in Appendix B. Please note, further adjustments may be required due to COVID-19 and other unforeseen circumstances.

Project Photos

Progress photographs from January, 2021.



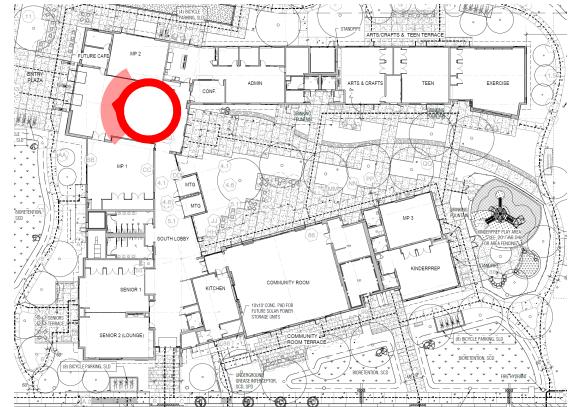
Exterior at Main Courtyard



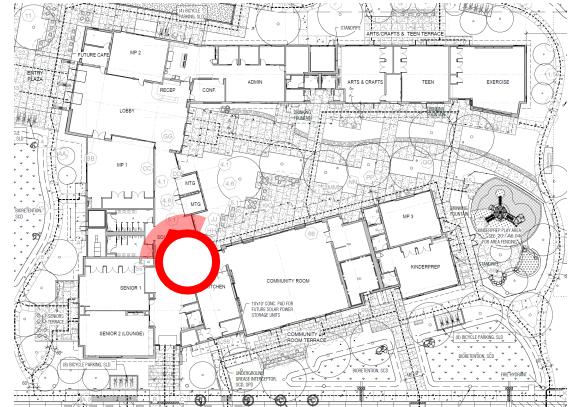
Exterior Progress at South-West Sitework

Project Photos

Progress photographs from January, 2021.



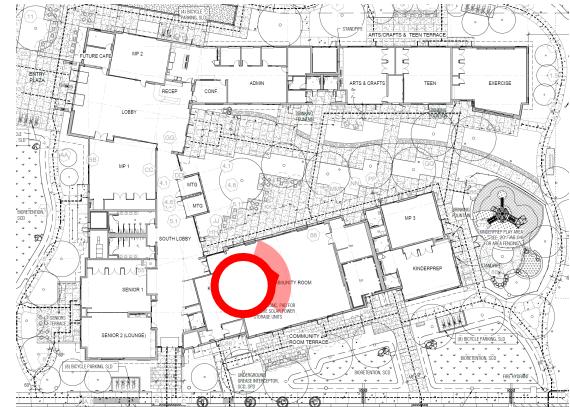
Fixtures and drywall progress at Main Lobby



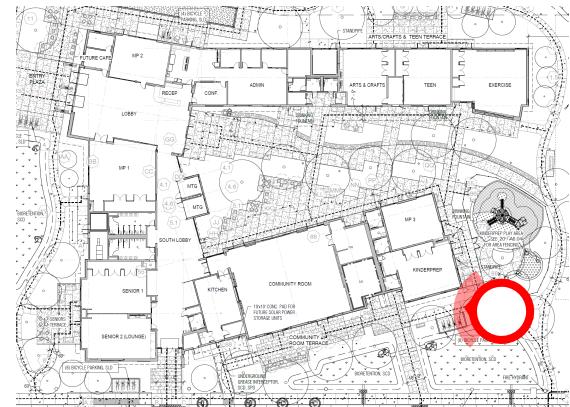
Fixtures and drywall progress at South Lobby

Project Photos

Progress photographs from January, 2021.



Interior Progress at Community Room



Exterior progress at Kinderprep Room

Project Budget: January Status



LOS ALTOS COMMUNITY CENTER
97 Hillview Avenue, Los Altos
Project Dashboard - Executive Summary

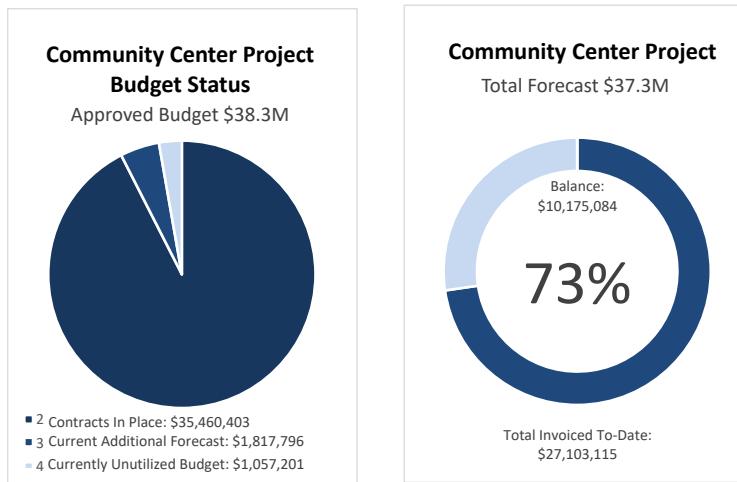
A	B	C	D	E	F = D + E	G = C - F	H
Item #	Category	Approved Budget	Contracts In Place	Current Additional Forecast	Total Contract and Forecasted	Currently Unutilized Budget	Total Invoiced To-Date
1	Soft Cost	\$ 5,535,443	\$ 5,497,172	\$ 258,800	\$ 5,755,972	\$ (220,529)	\$ 4,907,623
2	Construction	\$ 31,035,400	\$ 29,142,528	\$ 958,574	\$ 30,101,102	\$ 934,298	\$ 21,821,620
3	FF&E + Expenses	\$ 1,764,557	\$ 820,702	\$ 600,422	\$ 1,421,124	\$ 343,433	\$ 373,872
	Total	\$ 38,335,400	\$ 35,460,403	\$ 1,817,796	\$ 37,278,199	\$ 1,057,201	\$ 27,103,115

Key Notes

Column D Includes Change Orders and other Contract Amendments executed to date

Column E Includes Pending Contract Amendments and Anticipated Costs

Column G Current forecasted unspent reserve to cover unforeseen expenses (i.e., forecasted amount to-date under \$38.3M budget)



Total project budget of \$38,335,400 approved by Los Altos City Council on July 30, 2019.

Refer to Appendix A for budget details:

- Project Budget Metrics
- Construction Cost Details
- Contingency Transfers (approved to date)

Milestone Schedule

Item	Description	Duration	Scheduled Start	Scheduled Finish	Actual Start	Actual Finish
1	Execute Contract	0	8/3/19	8/3/19	8/3/19	8/19/19
2	Notice to Proceed	0	8/21/19	8/21/19	8/21/19	8/21/19
3	Start of Construction	0	9/3/19	9/3/19	9/3/19	9/3/19
4	Building Abatement	23	9/9/19	10/2/19	9/9/19	10/2/19
5	Building & Site Demolition	22	10/3/19	10/25/19	10/11/19	11/25/19
6	Site Preparation and Layout for Building	13	10/25/19	11/7/19	12/11/19	12/20/19
7	Excavate for Site Utilities: Storm/Bio-ret.	24	10/25/19	11/18/19	12/13/19	1/20/20
8	Excavate for Site Utilities: Sanitary	12	11/8/19	11/20/19	1/27/20	2/26/20
9	Footings/Slab: North Portion; New Bldg.	67	11/8/19	1/14/20	12/23/19	2/21/20
10	Footings/Slab: South Portion; New Bldg.	74	11/15/19	1/28/20	1/2/20	2/21/20
11	Frame Walls/Roof Structures	231	2/3/20	9/21/20	2/4/20	7/6/20
12	Roof Decking and Gables/Flat Roofs	206	2/28/20	9/21/20	2/28/20	9/11/20
13	Roofing Shingles/Flat Roof Membrane	252	5/27/20	2/3/21	5/27/20	
14	Exterior Wall Finishes	256	5/18/20	1/29/21	6/1/20	
15	Interior Finishes	385	3/9/20	3/29/21	3/9/20	
16	Library Connector Sitework	105	5/26/20	9/8/20	5/26/20	9/8/20
17	Parking Lot Construction/Paving	301	5/26/20	3/23/21	5/26/20	
18	Exterior Sitework; Landscape/Lights	95	11/16/20	2/19/21	11/16/20	
19	Concrete Sidewalk & Trellis Systems	113	11/3/20	2/24/21	11/3/20	
20	Commissioning of Systems	64	1/19/21	3/24/21		
21	Substantial Completion	9	4/13/21	4/22/21		
22	Temporary Certificate of Occupancy	24	3/29/21	4/22/21		
23	Furniture Move-in	25	4/22/21	5/17/21		
24	Final Occupancy	17	5/17/21	6/3/21		

To date, four issues have been encountered that delayed progress:

1. PG&E delay in capping off the gas line in the street delayed progress by **7 working days**.
2. Unforeseen below-grade conditions encountered during demolition delayed progress by an additional **7 working days**.
3. Due to the COVID-19 Pandemic, the construction site was closed between **March 30, 2020** and **May 4, 2020**. Ongoing impacts to construction productivity, material and equipment fabrication, deliveries, manpower availability, and external organizations such as Cal Water, PG&E, Santa Clara County Fire Department that are required for reviews and inspections, are all being impacted. Schedules are being evaluated and adjusted in accordance with the construction contract.
4. Following a confirmed case of COVID-19, the site was voluntarily closed for sanitization on September 11, 2020 and reopened on September 15, 2020 in accordance with the contractor's protocols. This closure resulted in a delay of **2 working days**.

Dates, durations and sequence indicated for each activity are subject to a variety of factors including weather, construction timing, and phasing of the construction and may be adjusted as the project progresses. The baseline schedule assumes 20 weather delay days. Accordingly, rain days do not push-out the overall completion date. The project has encountered 8 inclement weather delay days to date. The substantial completion date is currently anticipated to be April, 2021, and the completion date may be further revised as impacts related to COVID-19 are experienced, evaluated, and addressed. A detailed construction schedule is included in Appendix B.

The original contractual completion for the project was 450 calendar days from Start of Construction date, with anticipated Completion in November, 2020. Currently, executed change orders have extended the contract duration 19 days. A contract extension to address delays due to COVID-19 is under negotiation.

Appendix A. Budget Details

- Project Budget Metrics
- Construction Cost Details
- Contingency Transfers
(approved to date)



LOS ALTOS COMMUNITY CENTER
97 Hillview Avenue, Los Altos
Project Budget Report
Jan 2021

NOVA PARTNERS
INCORPORATED

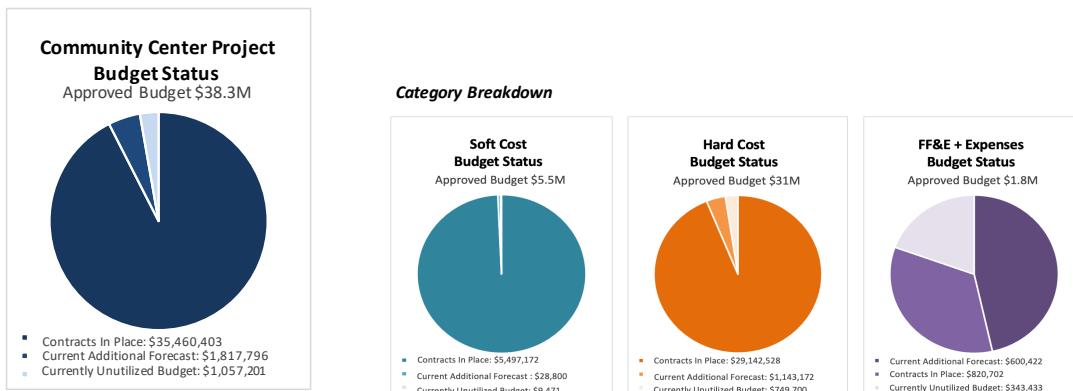
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Key Notes

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- Column E Includes Pending Contract Amendments and Anticipated Costs
- Column G Current forecasted unspent reserve to cover unforeseen expenses (i.e., forecasted amount to-date under \$38.3M budget)
- Soft Costs Costs for permitting and professional consultants including architect and construction manager
- Construction Contract with General Contractor Gonsalves & Stronck
- FF&E + Expenses Furniture, fixtures, equipment, and project expenses

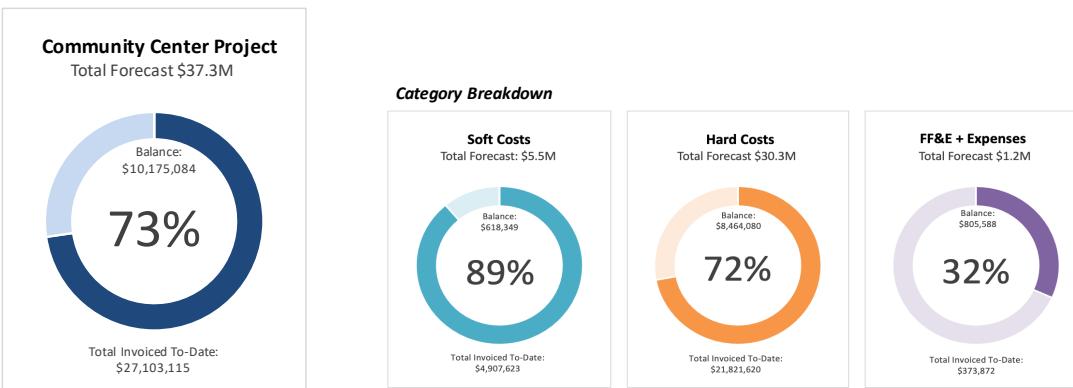
Budget Status

Approved Project Budget and Total Contracts and Forecasts To-Date



Billing Status

Total Invoices Received To-Date of Total Contract and Forecasted Amount





LOS ALTOS COMMUNITY CENTER
97 Hillview Avenue, Los Altos
Construction Cost Breakdown
Jan 2021

NOVA PARTNERS
INCORPORATED

	BASE CONTRACT	WORK PREVIOUSLY COMPLETED	COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED AND STORED	% COMPLETE	BALANCE TO FINISH	RETENTION (10%)
DIVISION 1 - GENERAL CONDITIONS & FEE	\$4,663,406.00	\$3,276,449.00	\$250,098.00	\$0.00	\$3,526,547.00	76%	\$1,136,859.00	\$352,654.70
DIVISION 2 - DEMO	\$612,000.00	\$583,790.00	\$0.00	\$0.00	\$583,790.00	95%	\$28,210.00	\$58,379.00
DIVISION 3 - CONCRETE	\$896,325.00	\$826,571.00	\$4,301.00	\$0.00	\$830,872.00	93%	\$65,453.00	\$83,087.20
DIVISION 5 - METALS	\$1,348,650.00	\$1,328,055.00	\$3,930.00	\$0.00	\$1,331,985.00	99%	\$16,665.00	\$133,198.50
DIVISION 6 - WOOD AND PLASTICS	\$3,742,780.00	\$2,805,788.00	\$50,752.00	\$0.00	\$2,856,540.00	76%	\$886,240.00	\$285,654.00
DIVISION 7 - THERMAL AND MOISTURE PROTECTION	\$2,075,083.00	\$991,203.00	\$201,617.00	\$0.00	\$1,192,820.00	57%	\$882,263.00	\$119,282.00
DIVISION 8 - WINDOWS AND DOORS	\$1,356,606.00	\$780,805.00	\$28,831.00	\$0.00	\$809,636.00	60%	\$546,970.00	\$80,963.60
DIVISION 9 - FINISHES	\$2,133,086.00	\$213,262.00	\$151,070.00	\$0.00	\$364,332.00	17%	\$1,768,754.00	\$36,433.20
DIVISION 10 - SPECIALTIES	\$261,659.00	\$6,600.00	\$825.00	\$0.00	\$7,425.00	3%	\$254,234.00	\$742.50
DIVISION 11 - EQUIPMENT	\$255,116.00	\$85,960.00	\$0.00	\$0.00	\$85,960.00	34%	\$169,156.00	\$8,596.00
DIVISION 12 - FURNISHINGS	\$158,711.00	\$72,639.00	\$0.00	\$0.00	\$72,639.00	46%	\$86,072.00	\$7,263.90
DIVISION 21 - FIRE SUPPRESSION	\$195,500.00	\$175,950.00	\$13,680.00	\$0.00	\$189,630.00	97%	\$5,870.00	\$18,963.00
DIVISION 22 - PLUMBING	\$624,726.00	\$474,790.00	\$18,741.00	\$0.00	\$493,531.00	79%	\$131,195.00	\$49,353.10
DIVISION 23 - HVAC	\$1,744,176.00	\$1,168,597.00	\$209,301.00	\$0.00	\$1,377,898.00	79%	\$366,278.00	\$137,789.80
DIVISION 26 - ELECTRICAL	\$5,043,346.00	\$1,883,032.00	\$568,350.00	\$0.00	\$2,451,382.00	49%	\$2,591,964.00	\$245,138.20
DIVISION 31 - EARTHWORK	\$872,300.00	\$151,793.00	\$0.00	\$0.00	\$151,793.00	17%	\$720,507.00	\$15,179.30
DIVISION 32 - EXTERIOR IMPROVEMENTS	\$1,671,720.00	\$137,461.00	\$30,339.00	\$0.00	\$167,800.00	10%	\$1,503,920.00	\$16,780.00
DIVISION 33 - UTILITIES	\$558,810.00	\$547,633.00	\$0.00	\$0.00	\$547,633.00	98%	\$11,177.00	\$54,763.30
SUB-TOTAL	\$28,214,000.00	\$15,510,378.00	\$1,531,835.00	\$0.00	\$17,042,213.00	60%	\$11,171,787.00	\$1,704,221.30
CHANGE ORDERS	\$426,939.00	\$321,266.00	\$10,410.00	\$0.00	\$331,676.00	78%	\$95,263.00	\$33,167.60
GRAND TOTAL	\$28,640,939.00	\$15,831,644.00	\$1,542,245.00	\$0.00	\$17,373,889.00	61%	\$11,267,050.00	\$1,737,388.90



LOS ALTOS COMMUNITY CENTER
97 Hillview Avenue, Los Altos
Budget Transfer and Contingency Log
Jan 2021

NOVA PARTNERS INCORPORATED

DATE	DESCRIPTION OF CHANGE	PROJECT BUDGET LINE NUMBER *	AMOUNT	TYPE OF CHANGE	INTER BUDGET TRANSFER	SOFT COST CONTINGENCY	HARD COST CONTINGENCY	FF&E CONTINGENCY	COMMENTS
*Project Budget Line Numbers are an internal NOVA tracking tool.				Beginning Contingency Balance:	Inter-Budget Transfer	Soft Cost Conting.	Hard Cost Conting.	FF&E Conting.	
11/18/19	Removal of Special Inspections Testing as separate budget line item	S-510	\$ (74,876)	Soft Cost Conting.	\$ -	\$ (74,876)	\$ -	\$ -	Special Testing & Inspection added to Nova's contract
11/18/19	Special Inspection & Testing added to Nova's contract	S-350	\$ 70,218	Soft Cost Conting.	\$ -	\$ 70,218	\$ -	\$ -	Special Testing & Inspection added to Nova's contract (Amendment #1)
10/4/19	Removal of Abatement Monitoring as separate budget line item because already captured in Znapfly contract	S-570	\$ (68,000)	Soft Cost Conting.	\$ -	\$ (68,000)	\$ -	\$ -	Separate budget line item because already captured in Znapfly contract
11/13/19	Move funds from Contingency to CEQA Consultant	S-245	\$ 38,194	Soft Cost Conting.	\$ -	\$ 38,194	\$ -	\$ -	Move funds from Contingency to CEQA Consultant
10/30/19	Move funds from Contingency to G&S contract	H-200	\$ 103,713	Hard Cost Conting.	\$ -	\$ -	\$ 103,713	\$ -	COR-001 - Shoup Park renovation for relocated staff
11/30/19	Move funds from Contingency to G&S contract	H-200	\$ 9,545	Hard Cost Conting.	\$ -	\$ -	\$ 9,545	\$ -	COR-002 - Analysis of soils prior to haul-off / disposal
1/7/20	Move funds from Contingency to G&S contract	H-200	\$ 17,347	Hard Cost Conting.	\$ -	\$ -	\$ 17,347	\$ -	COR-003 - Pitzl Hangers. Improved aesthetic at exposed beam connections @ 48 locations
1/21/20	Move funds from Contingency to G&S contract	H-200	\$ 9,005	Hard Cost Conting.	\$ -	\$ -	\$ 9,005	\$ -	COR-005 - Design clarification at Café for under-slab grease waste and vent pipe
2/13/20	Move funds from Contingency to G&S contract	H-200	\$ 9,867	Hard Cost Conting.	\$ -	\$ -	\$ 9,867	\$ -	COR-006 - Added Sprinklers at Trash Enclosure
2/20/20	Move funds from Contingency to G&S contract	H-200	\$ 18,919	Hard Cost Conting.	\$ -	\$ -	\$ 18,919	\$ -	COR-004 - Bulletin 1: Design clarification structural and plumbing for PV panel maintenance
2/20/20	Move funds from Contingency to G&S contract	H-200	\$ 41,395	Hard Cost Conting.	\$ -	\$ -	\$ 41,395	\$ -	COR-008 - Overtime Schedule Acceleration Efforts Nov to Jan
2/23/20	Move funds from Contingency to G&S contract	H-200	\$ 90,492	Hard Cost Conting.	\$ -	\$ -	\$ 90,492	\$ -	COR-007 - Demo Unforeseen Conditions
3/6/20	Move funds from Contingency to G&S contract	H-200	\$ 8,788	Hard Cost Conting.	\$ -	\$ -	\$ 8,788	\$ -	COR-009 - Utility Changes
3/12/20	Move funds from Contingency to G&S contract	H-200	\$ 3,612	Hard Cost Conting.	\$ -	\$ -	\$ 3,612	\$ -	COR-010 - Rebar Changes
3/30/20	Move funds from Contingency to G&S contract	H-200	\$ 3,322	Hard Cost Conting.	\$ -	\$ -	\$ 3,322	\$ -	COR-011 - Coiling Door Changes
5/26/20	Reduction of Utility Fees and balance placed back in Soft Cost Contingency. Cal Water doing less work.	S-125	\$ (101,760)	Soft Cost Conting.	\$ -	\$ (101,760)	\$ -	\$ -	Cal Water doing less work
5/27/20	Reduction of Haz Mat Survey and balance placed back in Soft Cost Contingency.	S-340	\$ (36,165)	Soft Cost Conting.	\$ -	\$ (36,165)	\$ -	\$ -	No other haz mat work expected
5/27/20	Reduction of Biologist and balance placed back in Soft Cost Contingency.	S-380	\$ (17,611)	Soft Cost Conting.	\$ -	\$ (17,611)	\$ -	\$ -	No other biologist work expected
5/27/20	Move funds from Contingency to City Utility Inspections	S-590	\$ 22,012	Soft Cost Conting.	\$ -	\$ 22,012	\$ -	\$ -	5/27: Requested by the City. Could not do in house
5/27/20	Move funds from Contingency to G&S contract	H-200	\$ 2,008	Hard Cost Conting.	\$ -	\$ -	\$ 2,008	\$ -	COR-012 - Wood Door Veneer
5/27/20	Move funds from Contingency to G&S contract	H-200	\$ 2,940	Hard Cost Conting.	\$ -	\$ -	\$ 2,940	\$ -	COR-013 - Soils
5/27/20	Move funds from Contingency to G&S contract	H-200	\$ 16,012	Hard Cost Conting.	\$ -	\$ -	\$ 16,012	\$ -	COR-014 - 2" Rat Slab
5/27/20	Move funds from Contingency to G&S contract	H-200	\$ 1,994	Hard Cost Conting.	\$ -	\$ -	\$ 1,994	\$ -	COR-015 - Floor Boxes and Recip
5/27/20	Move funds from Contingency to G&S contract	H-200	\$ 4,991	Hard Cost Conting.	\$ -	\$ -	\$ 4,991	\$ -	COR-016 - Light Pole
7/8/20	Move funds from Contingency to G&S contract	H-200	\$ (3,668)	Hard Cost Conting.	\$ -	\$ -	\$ (3,668)	\$ -	COR-017 - Remove VGA
9/25/20	Move funds from Contingency to G&S contract	H-200	\$ 76,247	Hard Cost Conting.	\$ -	\$ -	\$ 76,247	\$ -	COR-018 - Schedule Ex #1
9/25/20	Move funds from Contingency to G&S contract	H-200	\$ 10,410	Hard Cost Conting.	\$ -	\$ -	\$ 10,410	\$ -	COR-019 - Concrete Blockouts
9/29/20	Reduction of Furniture and balance placed back in FF&E Cost Contingency.	F-130	\$ (290,235)	FF&E Conting.	\$ -	\$ -	\$ -	\$ (290,235)	No other furniture work expected
10/21/20	Reduction of Plan Check Fees and balance placed back in Soft Cost Contingency.	S-105	\$ (38,104)	Soft Cost Conting.	\$ -	\$ (38,104)	\$ -	\$ -	No additional plan check fees anticipated
11/10/20	Move funds from Contingency to Construction Management	S-350	\$ 241,768	Soft Cost Conting.	\$ -	\$ 241,768	\$ -	\$ -	Per City, Amendment #2R1 is approved.

DATE	DESCRIPTION OF CHANGE	PROJECT BUDGET LINE NUMBER *	AMOUNT	TYPE OF CHANGE	INTER BUDGET TRANSFER	SOFT COST CONTINGENCY	HARD COST CONTINGENCY	FF&E CONTINGENCY	COMMENTS
11/10/20	Move funds from Contingency to Architect	S-200	\$ 425,863	Soft Cost Conting.	\$ -	\$ 425,863	\$ -	\$ -	Per City, ASR 8 to ASR 16, Amendment #4 Approved
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 10,324	Hard Cost Conting.	\$ -	\$ -	\$ 10,324	\$ -	COR-020 - Utility Boxes
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 4,872	Hard Cost Conting.	\$ -	\$ -	\$ 4,872	\$ -	COR-021 - Kitchen Door
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 4,175	Hard Cost Conting.	\$ -	\$ -	\$ 4,175	\$ -	COR-022 - Roof Screen Doors
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 35,538	Hard Cost Conting.	\$ -	\$ -	\$ 35,538	\$ -	COR-023 - Timber Pro Coatings
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ (12,711)	Hard Cost Conting.	\$ -	\$ -	\$ (12,711)	\$ -	COR-024 - Door Hardware +
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 7,680	Hard Cost Conting.	\$ -	\$ -	\$ 7,680	\$ -	COR-025 - RR and Flooring Changes
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ (1,302)	Hard Cost Conting.	\$ -	\$ -	\$ (1,302)	\$ -	COR-026 - Storefront Revs
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 20,252	Hard Cost Conting.	\$ -	\$ -	\$ 20,252	\$ -	COR-027 - AC Grinding
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 2,802	Hard Cost Conting.	\$ -	\$ -	\$ 2,802	\$ -	COR-028 - Tree Removal
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 10,265	Hard Cost Conting.	\$ -	\$ -	\$ 10,265	\$ -	COR-029 - OT Thru Feb 2020
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 3,191	Hard Cost Conting.	\$ -	\$ -	\$ 3,191	\$ -	COR-030 - Speaker Color Change
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 29,209	Hard Cost Conting.	\$ -	\$ -	\$ 29,209	\$ -	COR-031 - Framing and Added Bench Backrest
11/17/20	Move funds from Contingency to G&S contract	H-200	\$ 22,434	Hard Cost Conting.	\$ -	\$ -	\$ 22,434	\$ -	COR-032 - Lobby Enclosure and Structural Framing
12/10/20	Move funds from Soft Contingency to Meza Fence	F-300	\$ 4,580	FF&E Conting.	\$ -	\$ -	\$ -	\$ 4,580	Per, Peter/City request. Museum Fence Work. 1/29, Changed to FF&E section per Jim.
12/10/20	Move funds from Contingency to G&S contract	H-200	\$ 142,130	Hard Cost Conting.	\$ -	\$ -	\$ 142,130	\$ -	COR-033 - COVID Protocols thru October 2020
1/6/21	Move Fund From FF&E Cost Contingency to Cover Kinderprep Furniture Purchase	F-130	\$ 23,477	FF&E Conting.	\$ -	\$ -	\$ -	\$ 23,477	1/6: Per Dave B., City purchase.
1/28/21	Move funds from Contingency to G&S contract	H-200	\$ 27,214	Hard Cost Conting.	\$ -	\$ -	\$ 27,214	\$ -	COR-038 - Revised Bracing for Duct/Roof Screen
1/28/21	Move funds from Contingency to G&S contract	H-200	\$ 14,775	Hard Cost Conting.	\$ -	\$ -	\$ 14,775	\$ -	COR-039 - Multiple Finish/Elec Changes
1/28/21	Move funds from Contingency to G&S contract	H-200	\$ 6,952	Hard Cost Conting.	\$ -	\$ -	\$ 6,952	\$ -	COR-040 - Signage Changes
1/28/21	Move funds from Soft Contingency to Mission Water	F-310	\$ 4,546	FF&E Conting.	\$ -	\$ -	\$ -	\$ 4,546	Per, Peter/City request. For Bottle Filling Station
1/29/21	Move funds from Contingency to G&S contract	H-200	\$ 31,185	Hard Cost Conting.	\$ -	\$ -	\$ 31,185	\$ -	COR-041 - Revised Asphalt Work near Library Connect
1/29/21	Move funds from Contingency to G&S contract	H-200	\$ 12,720	Hard Cost Conting.	\$ -	\$ -	\$ 12,720	\$ -	COR-043 - Acoustical Wall Panels
1/29/21	Move funds from Contingency to G&S contract	H-200	\$ 4,270	Hard Cost Conting.	\$ -	\$ -	\$ 4,270	\$ -	COR-045 - Flashing Revision
1/29/21	Move funds from Contingency to G&S contract	H-200	\$ 84,896	Hard Cost Conting.	\$ -	\$ -	\$ 84,896	\$ -	COR-051 - Added Site Lighting/Electrical
1/29/21	Reduction of Commissioning cost and balance placed back in Soft Cost Contingency.	S-580	\$ (1,420)	Soft Cost Conting.	\$ -	\$ (1,420)	\$ -	\$ -	Balance back to Contingency
2/1/21	Move funds from Contingency to G&S contract	H-200	\$ 3,847	Hard Cost Conting.	\$ -	\$ -	\$ 3,847	\$ -	COR-042 - Framing at Coiling Door
2/1/21	Move funds from Contingency to G&S contract	H-200	\$ 1,166	Hard Cost Conting.	\$ -	\$ -	\$ 1,166	\$ -	COR-046 - Added Bend Plate
2/8/21	Move funds from Contingency to G&S contract	H-200	\$ 35,265	Hard Cost Conting.	\$ -	\$ -	\$ 35,265	\$ -	COR-049 - Irrigation Controllers
2/8/21	Move funds from Contingency to G&S contract	H-200	\$ 440	Hard Cost Conting.	\$ -	\$ -	\$ 440	\$ -	COR-046 - Added Lock for Sr Room Partition
					\$ -	\$ -	\$ -	\$ -	
					Subtotal	\$ - \$ 460,119	\$ 928,528	\$ (257,633)	
					Remaining Contingency Balance:	\$ 38,271	\$ 1,892,872	\$ 393,433	
					Pending or Forecasted Costs	\$ 258,800	\$ 958,574	\$ 50,000	
					Estimated Remaining Contingency Balance:	\$ (220,529)	\$ 934,298	\$ 343,433	

Appendix B. Construction Schedule Details



GONSALVES & STRONCK
CONSTRUCTION CO.

LOS ALTOS COMMUNITY CENTER
97 Hillview Ave. Los Altos, California
December 31-2020 Schedule Update

Current Date 07-Jan-21
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Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Activity % Complete	Predecessors	Successors	Calendar	2020												2021											
										Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Los Altos Dec 31-2020-R1		454	06-Aug-19 A	03-Jun-21	-51																												
MILESTONES		454	06-Aug-19 A	03-Jun-21	-51																												
Milestones		667	06-Aug-19 A	03-Jun-21	-72																												
PROJECT START		28	06-Aug-19 A	03-Sep-19 A																													
A10000	Notice of Award	0	06-Aug-19 A			100%		A10070, A10011		S-7d																							
A10010	Contract Signed Aug 19, 2019	0	19-Aug-19 A			100%	A10000	S10000, A10020		S-7d																							
A10020	Notice to Proceed	0	03-Sep-19 A			100%	A10010	A10090, A10031		S-7d																							
COVID 19 - VIRUS - PANDEMIC		61	17-Mar-20 A	03-May-20 A																													
A10022	Start of Covid 19 Virus March 17, 2020	0	17-Mar-20 A			100%	A10020	A10023		S-7d																							
A10023	Covid 19 Virus - Delay - Impacted Work Pe	44	18-Mar-20 A	03-May-20 A		100%	A10022	A10024		S-7d																							
A10024	Completion of Covid 19 Delay	0		03-May-20 A		100%	A10023	F4-1000, A2054		S-7d																							
PROJECT COMPLETION INCL CHANGE ORDERS		117	25-Nov-20 A	22-Mar-21	0																												
A10030	Final Completion - Contract	0	25-Nov-20 A			100%	A10020	A10040		S-7d																							
A10040	Change Orders Including Time (#18 19cd)	19	26-Nov-20 A	14-Dec-20 A		100%	A10030	A10042		S-7d																							
A10042	CO #34 Covid 19 Pandemic - 44 cd.	44	15-Dec-20 A	27-Jan-21	0	38.64%	A10040	A10044		S-7d																							
A10044	CO #35 Fire Dept & Cal Water - 54 cd	54	28-Jan-21	22-Mar-21	0	0%	A10042	A10050		S-7d																							
A10050	Revised Final Completion March 22, 2021	0	22-Mar-21	0	0%	A10044	A10060		S-7d																								
ACTUAL PROJECT COMPLETION		42	22-Apr-21	03-Jun-21	-72																												
A10055	Substantial Completion	0	22-Apr-21	-72	0%	A25130	A25140		S-7d																								
A10060	Final Completion	0	03-Jun-21*	-72	0%	A25190, A10050			S-7d																								
Permits		352	06-Aug-19 A	04-Dec-20 A																													
Permits		53	06-Aug-19 A	21-Oct-19 A																													
A10070	Apply for Air Quality Permit - Hazmat	10	06-Aug-19 A	19-Aug-19 A		100%	A10000	A10080		S-5d/wh																							
A10080	Obtain Hazmat Permit	0	19-Aug-19 A			100%	A10070	A10090		S-5d/wh																							
A10090	Demolition & Site Permit - City Issued	0	21-Oct-19 A			100%	A10080, A10020	A20000		S-5d/wh																							
A10100	Building Permit - City Issued	0	21-Oct-19 A			100%	A20100	A20300		S-5d/wh																							
PG & E Service		344	16-Aug-19 A	04-Dec-20 A																													
A10110	PG & E Design Service	88	16-Aug-19 A	23-Dec-19 A		100%	A10000	A10120		S-5d/wh																							
A10120	PG & E Order Transformer	97	24-Dec-19 A	14-May-20 A		100%	A10110	A10130, A10141		S-5d/wh																							
A10122	Green Tag Issued for Elec Room	5	19-Oct-20 A	19-Oct-20 A		100%	A10120, A21081	A10124		S-5d/wh																							
A10124	PG&E Mobilize - 8 Weeks	40	19-Oct-20 A	02-Dec-20 A		100%	A10122	A10140		S-5d/wh																							
A10130	Pull Electrical Service Wire	15	09-Nov-20 A	02-Dec-20 A		100%	A10120	A10140		S-5d/wh																							
A10140	PG & E Electrical Service	5	03-Dec-20 A	04-Dec-20 A		100%	A10120, A1012	A25200, A25231		S-5d/wh																							
CONSTRUCTION		444	20-Aug-19 A	03-Jun-21	-51																												
RAIN & MUD DAYS		76	28-Nov-19 A	25-Mar-20 A																													
R10000	Nov 28-2019 Rain	1	28-Nov-19 A	28-Nov-19 A		100%	A10020	R10010		S-5d/wh																							
R10010	Dec 2-6, 2019 Rain	5	02-Dec-19 A	06-Dec-19 A		100%	R10000	R10020		S-5d/wh																							
R10020	Dec 7 - 10, Mud Days	2	07-Dec-19 A	10-Dec-19 A		100%	R10010	R10030		S-5d/wh																							
R10030	Dec 18, 2019	1	18-Dec-19 A	18-Dec-19 A		100%	R10020	A20100, R10040		S-5d/wh																							
R10040	Jan 16-2020	1	16-Jan-20 A	16-Jan-20 A		100%	R10030	R10050		S-5d/wh																							
R10050	March 25, 2020	1	25-Mar-20 A	25-Mar-20 A		100%	R10040	A20560		S-5d/wh																							
HAZMAT & DEMO		113	20-Aug-19 A	05-Feb-20 A																													
A20000	START MOBILIZATION & HAZMAT	0	20-Aug-19 A			100%	A10090, S1002	A20010, A20021		S-5d/wh																							
A20010	Mobilization	10	20-Aug-19 A	03-Sep-19 A		100%	A20000	A20100		S-5d/wh																							
A20020	Set Trailer & Toilets	10	20-Aug-19 A	03-Sep-19 A		100%	A20000	A20100		S-5d/wh																							
A20030	Temp Electrical	14	28-Aug-19 A	17-Sep-19 A		100%	A20000	A20100		S-5d/wh																							
A20040	Fencing	10	20-Aug-19 A	03-Sep-19 A		100%	A20000	A20100		S-5d/wh																							
A20050	Survey Site	5	04-Sep-19 A	10-Sep-19 A		100%	A20000	A20100		S-5d/wh																							
A20060	Disconnect Power, Gas & Water (Owner)</td																																



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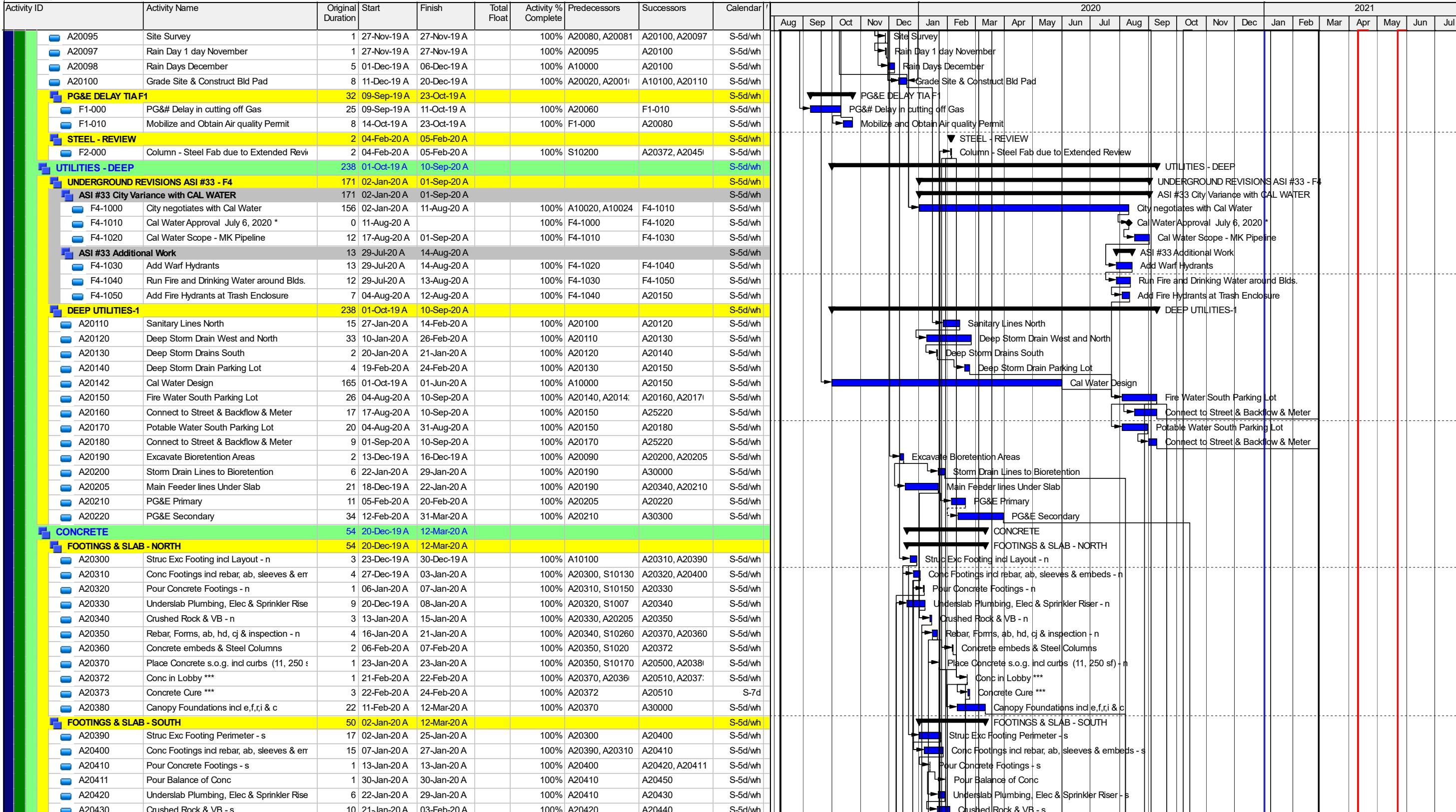
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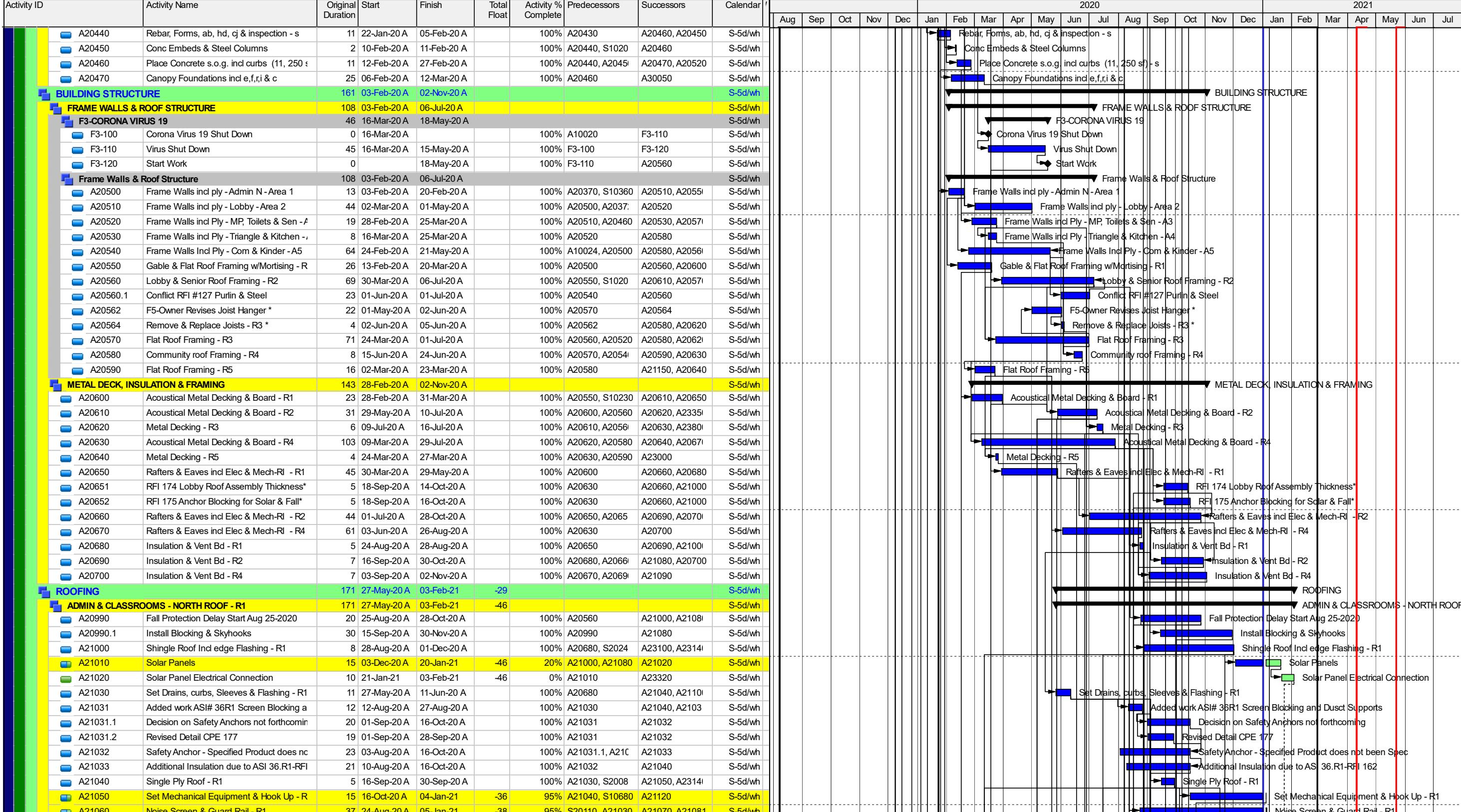


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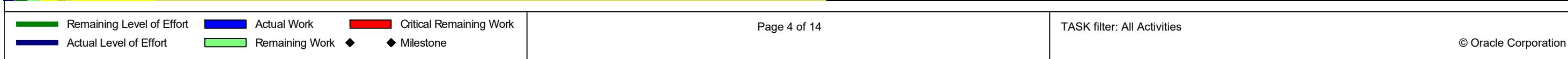


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Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Activity % Complete	Predecessors	Successors	Calendar	2020												2021										
										Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
A21070	Bump Mechanical Units - R1	3	05-Jan-21	08-Jan-21	-38	0%	A21060	A21140	S-5d/wh																							
LOBBY, SENIOR & TOILETS - WEST ROOF - R2		19	12-Oct-20 A	03-Dec-20 A					S-5d/wh																							
A21080	Shingle Roof incl edge Flashing - R2	10	12-Oct-20 A	03-Dec-20 A		100%	A20690, A2099i	A23510, A2365i	S-5d/wh																							
A21081	Roof Above Electrical Room	5	12-Oct-20 A	14-Oct-20 A		100%	A21060	A10122	S-5d/wh																							
SOUTH LOBBY & KITCHEN ROOF - R3		95	24-Aug-20 A	14-Jan-21	-38				S-5d/wh																							
A21100	Set Drains, curbs, Sleeves & Flashing - R3	5	24-Aug-20 A	28-Aug-20 A		100%	A20620, A21030	A21110	S-5d/wh																							
A21110	Single Ply Roof - R3	5	25-Sep-20 A	30-Oct-20 A		100%	A21100	A21120, A2381i	S-5d/wh																							
A21120	Set Mechanical Equipment & Hook Up - R	15	03-Nov-20 A	06-Jan-21	-36	85%	A21110, A21050	A21170, A21140	S-5d/wh																							
A21130	Noise Screen & Guard Rail - R3	10	05-Oct-20 A	04-Jan-21	-34	90%	A21110	A21140	S-5d/wh																							
A21140	Bump Mechanical Units - R3	3	08-Jan-21	14-Jan-21	-38	0%	A21070, A2112i	A21190	S-5d/wh																							
COMMUNITY & CLASSROOMS SOUTH ROOF - R4		90	09-Sep-20 A	03-Feb-21	-29				S-5d/wh																							
A21090	Shingle Roof incl edge Flashing - R4 see f	5	09-Sep-20 A	03-Dec-20 A		100%	A20630, A20700	A23890, A21200	S-5d/wh																							
A21200	Solar Panels	15	03-Dec-20 A	20-Jan-21	-29	20%	A21090	A21210	S-5d/wh																							
A21210	Solar Panel Electrical Connection	10	21-Jan-21	03-Feb-21	-29	0%	A21200	A24000	S-5d/wh																							
FLAT ROOF ON SOUTH BUILDING - R5		155	03-Jun-20 A	19-Jan-21	-38				S-5d/wh																							
A21150	Set Drains, curbs, Sleeves & Flashing - R5	6	03-Jun-20 A	10-Jun-20 A		100%	A20590	A21160	S-5d/wh																							
A21160	Single Ply Roof - R5	5	11-Jun-20 A	17-Jun-20 A		100%	A21150	A21170, A2389i	S-5d/wh																							
A21170	Set Mechanical Equipment & Hook Up - R	15	03-Nov-20 A	12-Jan-21	-35	85%	A21160, A21120	A21190	S-5d/wh																							
A21180	Noise Screen & Guard Rail - R5	66	24-Aug-20 A	07-Jan-21	-33	95%	A21160	A21190	S-5d/wh																							
A21190	Bump Mechanical Units - R5	3	14-Jan-21	19-Jan-21	-38	0%	A21180, A2114i	A25200	S-5d/wh																							
EXTERIOR WALLS		173	18-May-20 A	29-Jan-21	-11				S-5d/wh																							
EXTERIOR WALLS - NORTH		165	18-May-20 A	19-Jan-21	-29				S-5d/wh																							
A22199	Aluminum Flashing	36	08-Jun-20 A	28-Jul-20 A		100%	A20610, A2219i	A22210, A2222i	S-5d/wh																							
A22199.1	Revise Flashing Design CPE# 129 & ASI#1	30	01-Jun-20 A	14-Jul-20 A		100%	A22200	A22199	S-5d/wh																							
A22200	Set Door Frames	41	18-May-20 A	15-Jul-20 A		100%	A20610, S10430	A22210, A2222i	S-5d/wh																							
A22210	Ext. 2 inch Insulation and Air Barrier	26	05-Aug-20 A	10-Sep-20 A		100%	A22200, S2005	A22220, A23000	S-5d/wh																							
A22220	Paper & Lath	30	06-Aug-20 A	27-Aug-20 A		100%	A22210, A2222i	A22230, A23140	S-5d/wh																							
A22230	Scratch, Brown & Finish	25	28-Aug-20 A	27-Oct-20 A		100%	A22220	A22240, A22250	S-5d/wh																							
A22240	Stucco Cure	10	27-Oct-20 A	16-Nov-20 A		100%	A22230	A22300	S-5d/wh																							
A22250	Wood Finish to Walls	7	17-Sep-20 A	04-Jan-21	-26	95%	A22230, S10330	A22260, A22270	S-5d/wh																							
A22260	Metal Finish to Walls	7	07-Jan-21	19-Jan-21	-29	0%	A22250, S20160	A22300, A22300	S-5d/wh																							
A22265	Cement Panels to Wall *	7	04-Jan-21	14-Jan-21	-29	0%	S20200	A22270	S-5d/wh																							
A22270	Set Windows & Caulk	10	05-Aug-20 A	15-Dec-20 A		100%	A22250, S1049	A22280, A2230i	S-5d/wh																							
A22280	Storefront incl Doors & Security	8	30-Jul-20 A	15-Dec-20 A		100%	A22270, S10460	A22300, A2229i	S-5d/wh																							
A22290	Hang doors & Hardware	5	13-Nov-20 A	17-Dec-20 A		100%	A22280	A22300, A25000	S-5d/wh																							
A22292	Cedar trim, Rafters & Gutters	7	01-Sep-20 A	04-Jan-21	-21	95%	A22199	A22300	S-5d/wh																							
A22300	Paint Exterior Walls (Seal Coat Wood)	5	14-Dec-20 A	19-Jan-21	-29	50%	A22280, A2224i	A23610	S-5d/wh																							
EXTERIOR WALLS - SOUTH		144	29-Jun-20 A	29-Jan-21	-11				S-5d/wh																							
A22900	Set Aluminum Flashing*	33	17-Jul-20 A	16-Oct-20 A		100%	A22199	A23010, A23010	S-5d/wh																							
A23000	Set Door Frames	24	29-Jun-20 A	31-Jul-20 A		100%	A22210, A20640	A23010, A23020	S-5d/wh																							
A23010	Ext. 2 inch Insulation and Air Barrier	20	27-Aug-20 A	02-Nov-20 A		100%	A23000, A2290i	A23020	S-5d/wh																							
A23020	Paper & Lath	26	28-Aug-20 A	18-Dec-20 A		100%	A23010, A23000	A23030, A23690	S-5d/wh																							
A23030	Scratch, Brown & Finish	12	22-Dec-20 A	12-Jan-21	-32	50%	A23020	A23040, A2305i	S-5d/wh																							
A23040	Stucco Cure	10	13-Jan-21	26-Jan-21	-9	0%	A23030	A25000	S-5d/wh																							
A23050	Wood Finish to Walls	7	30-Dec-20 A	20-Jan-21	-32	15%	A23030	A23060, A23070	S-5d/wh																							
A23060	Metal Finish to Walls	7	13-Jan-21	21-Jan-21	-32	0%	A23050	A23070, A23092	S-5d/wh																							
A23065	Cement Siding *	5	13-Jan-21	19-Jan-21	-30	0%	A23030	A23070	S-5d/wh																							
A23070	Set Windows & Caulk	10	01-Sep-20 A	22-Jan-21	-32	95%	A23060, A2305i	A23080, A25000	S-5d/wh																							
A23080	Storefront incl Doors & Security	6	14-Sep-20 A	22-Jan-21	-32	95%	A23070	A25000, A2309i	S-5d/wh		</																					





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A horizontal legend for a Gantt chart. It includes four items: 'Remaining Level of Effort' (green bar), 'Actual Work' (blue bar), 'Critical Remaining Work' (red bar), and 'Actual Level of Effort' (dark blue bar).

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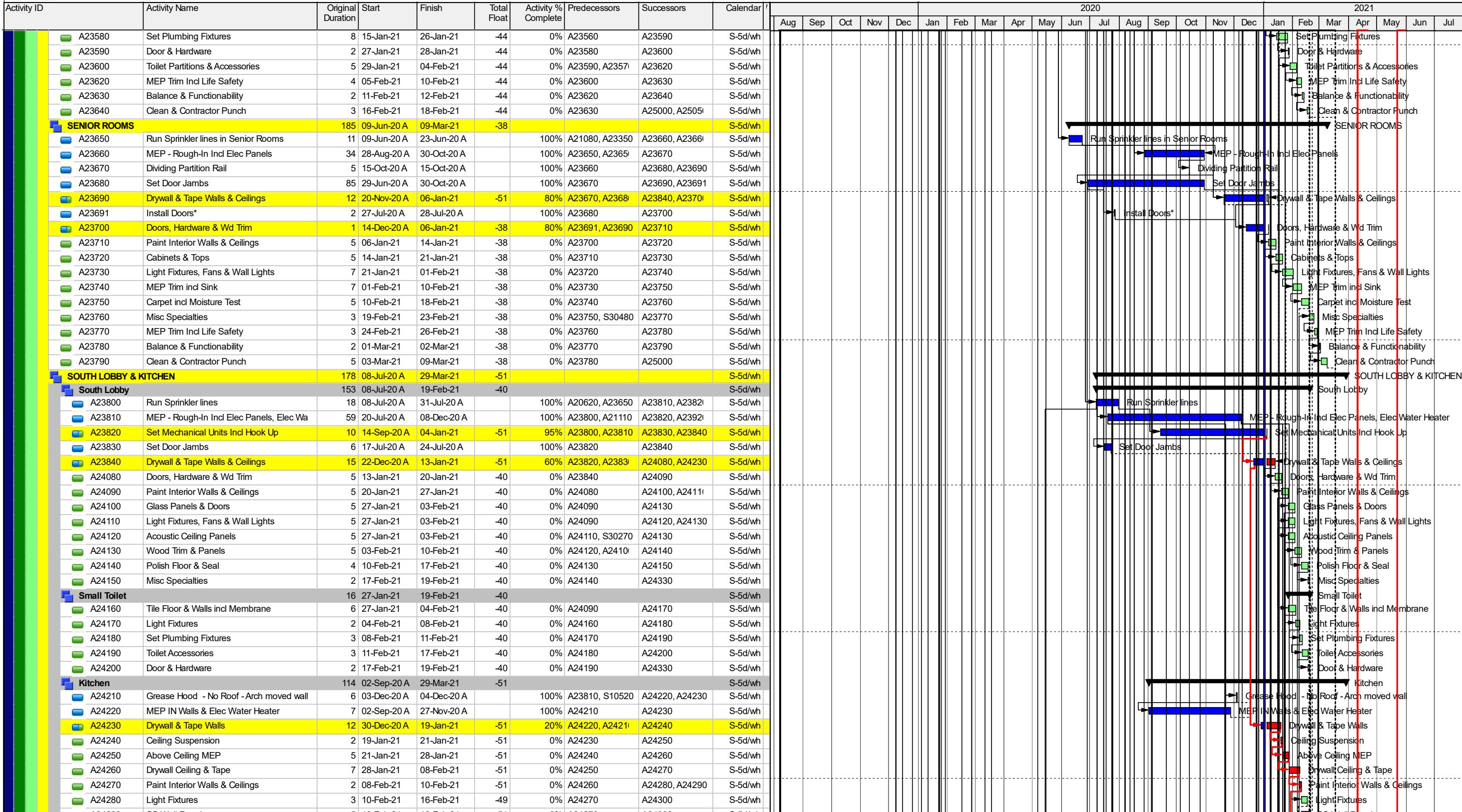


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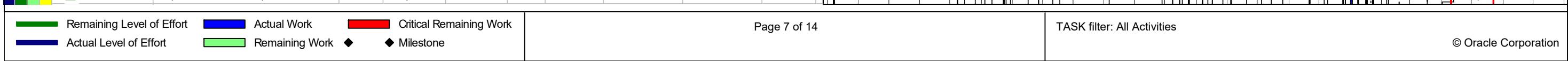




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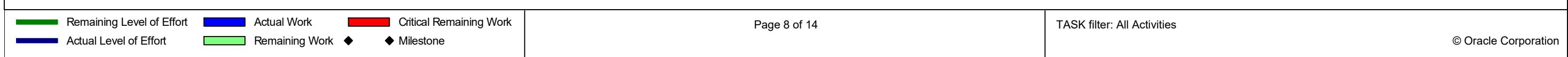
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											Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		
	A25100	Final Clean Up & Prepare for Inspection	5	13-Apr-21	19-Apr-21	-51	0%	A25090	A25110	S-5d/wh																										
	A25110	Start of Substantial Completion Inspection	0	20-Apr-21		-51	0%	A25100	A25120	S-5d/wh																										
	A25120	Architect & Const Manager Punch List	2	20-Apr-21	21-Apr-21	-51	0%	A25110	A25130	S-5d/wh																										
	A25130	Certificate of Substantial Completion	0		22-Apr-21	-51	0%	A25120, A25041	A10055	S-5d/wh																										
	A25140	G & S Complete Punch List	15	22-Apr-21	13-May-21	-51	0%	A10055	A25160, A25150	S-5d/wh																										
	A25150	Request Final Inspection 10 cd	10	29-Apr-21	13-May-21	-51	0%	A25140	A25160	S-5d/wh																										
	A25160	Final Inspection	2	13-May-21	17-May-21	-51	0%	A25140, A25150	A25170	S-5d/wh																										
	A25170	Project Complete	0		17-May-21	-51	0%	A25160	A25180	S-5d/wh																										
	WEATHER ALLOWANCE		12	17-May-21	03-Jun-21	-51				S-5d/wh																										
	A25180	Rain - 12 Days	12	17-May-21	03-Jun-21	-51	0%	A25170	A25190	S-5d/wh																										
	A25190	Final Completion	0		03-Jun-21	-51	0%	A25180	A10060	S-5d/wh																										
	SITEWORK		282	05-Feb-20 A	23-Mar-21	-48				S-5d/wh																										
	CONC WALKWAY & TRELLIS		263	05-Feb-20 A	24-Feb-21	-32				S-5d/wh																										
	CONC WALKWAY & TRELLIS - North		249	05-Feb-20 A	04-Feb-21	-29				S-5d/wh																										
	A30000	Storm & Sanitary Surrounding - North	8	19-Aug-20 A	28-Aug-20 A		100%	A20380, A20200	A30010, A30021	S-5d/wh																										
	A30005	Grease Interceptor	15	05-Feb-20 A	26-Feb-20 A		100%	A30000	A30020	S-5d/wh																										
	A30010	Under Slab Elec, irrigation & Controls - Nor	2	03-Nov-20 A	01-Dec-20 A		100%	A30000	A30020	S-5d/wh																										
	A30020	Prepare Base for Concrete Walkways - No	4	09-Nov-20 A	02-Dec-20 A		100%	A30010, A30000	A30030	S-5d/wh																										
	A30030	Concrete Walkways Adjacent to Building -	5	03-Nov-20 A	04-Jan-21	-28	85%	A30020	A30040, A30251	S-5d/wh																										
	A30040	Trellis Structure incl Roof both Sides - N	12	16-Nov-20 A	07-Jan-21	-12	75%	A30030, S10310	A30110	S-5d/wh																										
	A30042	Entrance Canopy Steel & Glass	15	14-Jan-21	04-Feb-21	-29	0%	A22280, A30030	A30270	S-5d/wh																										
	CONC WALKWAY & TRELLIS - South		126	19-Aug-20 A	24-Feb-21	-32				S-5d/wh																										
	A30050	Storm & Sanitary Surrounding - South	8	19-Aug-20 A	28-Aug-20 A		100%	A23610, A20470	A30060	S-5d/wh																										
	A30060	Under Slab Elec, irrigation & Controls - Sot	2	23-Nov-20 A	29-Jan-21	-32	90%	A30050	A30070	S-5d/wh																										
	A30070	Prepare Base for Concrete Walkways - So	4	23-Nov-20 A	29-Jan-21	-32	90%	A30060	A30080	S-5d/wh																										
	A30080	Concrete Walkways Adjacent to Building -	5	29-Jan-21	05-Feb-21	-32	0%	A30070	A30290	S-5d/wh																										
	A30290	Trellis Structure incl Roof both Sides - Sou	12	05-Feb-21	24-Feb-21	-32	0%	A30080	A30370	S-5d/wh																										
	SITEWORK NORTH - S1		31	16-Nov-20 A	10-Feb-21	-20				S-5d/wh																										
	A30090	Bocce Courts (2 Each) - S1	15	16-Nov-20 A	16-Dec-20 A		100%	A30000	A30100, A30110	S-5d/wh																										
	A30100	Concrete Walkways - S1	12	04-Jan-21	20-Jan-21	-34	0%	A30090	A30110, A30131	S-5d/wh																										
	A30110	Landscaping & Irrigation - S1	10	21-Jan-21	03-Feb-21	-20	0%	A30100, A30091	A30120	S-5d/wh																										
	A30120	Electrical Lighting - S1	5	04-Feb-21	10-Feb-21	-20	0%	A30110	A25000	S-5d/wh																										
	SITEWORK COURTYARD & PLAYGROUND - S2		30	07-Jan-21	19-Feb-21	-29				S-5d/wh																										
	A30130	Concrete Walkways - S2	5	07-Jan-21	14-Jan-21	-29	0%	A30100	A30140, A30151	S-5d/wh																										
	A30140	Landscaping & Irrigation - S2	10	15-Jan-21	28-Jan-21	-19	0%	A30130	A30180	S-5d/wh																										
	A30150	Playground Footing - S2	5	15-Jan-21	21-Jan-21	-29	0%	A30130	A30160	S-5d/wh																										
	A30160	Playground Surfaces - S2	5	22-Jan-21	28-Jan-21	-29	0%	A30150	A30170	S-5d/wh																										
	A30170	Playground Equipment - S2	10	29-Jan-21	11-Feb-21	-29	0%	A30160, S20300	A30180	S-5d/wh																										
	A30180	Fencing & Signage - S2	5	12-Feb-21	19-Feb-21	-29	0%	A30170, A30140	A30190, A30190	S-5d/wh																										
	A30190	Electrical Lighting - S2	3	17-Feb-21	19-Feb-21	-29	0%	A30180, A30180	A30370	S-5d/wh																										
	SITEWORK SOUTH Incl GENERATOR - S3		18	15-Jan-21	09-Feb-21	-22				S-5d/wh																										
	A30200	Concrete Walkways incl Generator Pad - S3	3	15-Jan-21	19-Jan-21	-22	0%	A30130	A30210	S-5d/wh																										
	A30210	Landscaping & Irrigation - S3	3	20-Jan-21	22-Jan-21	-22	0%	A30200	A30220	S-5d/wh			</																							



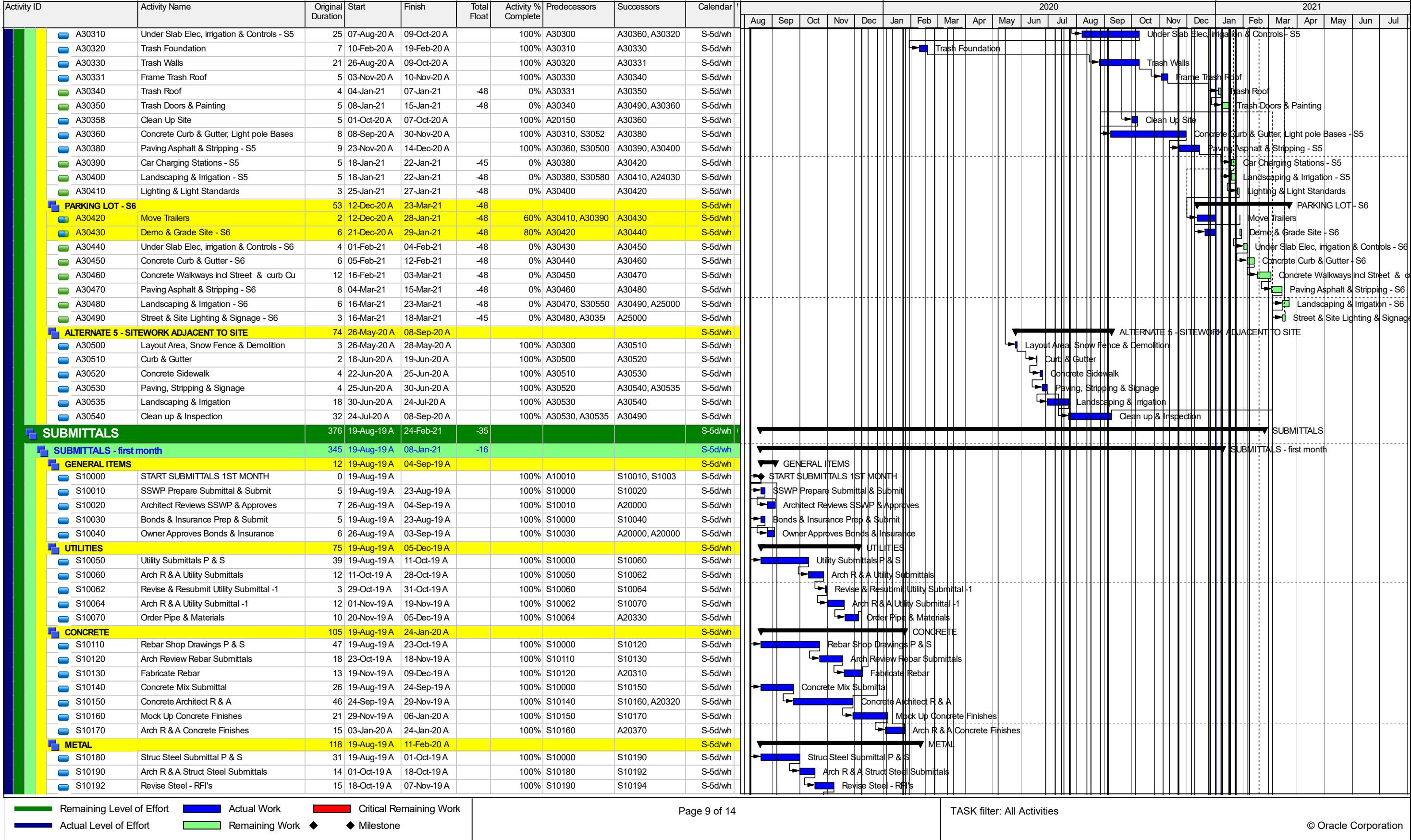


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LOS ALTOS COMMUNITY CENTER
97 Hillview Ave. Los Altos, California
December 31-2020 Schedule Update

Current Date 07-Jan-21

Data Date 01-Jan-21



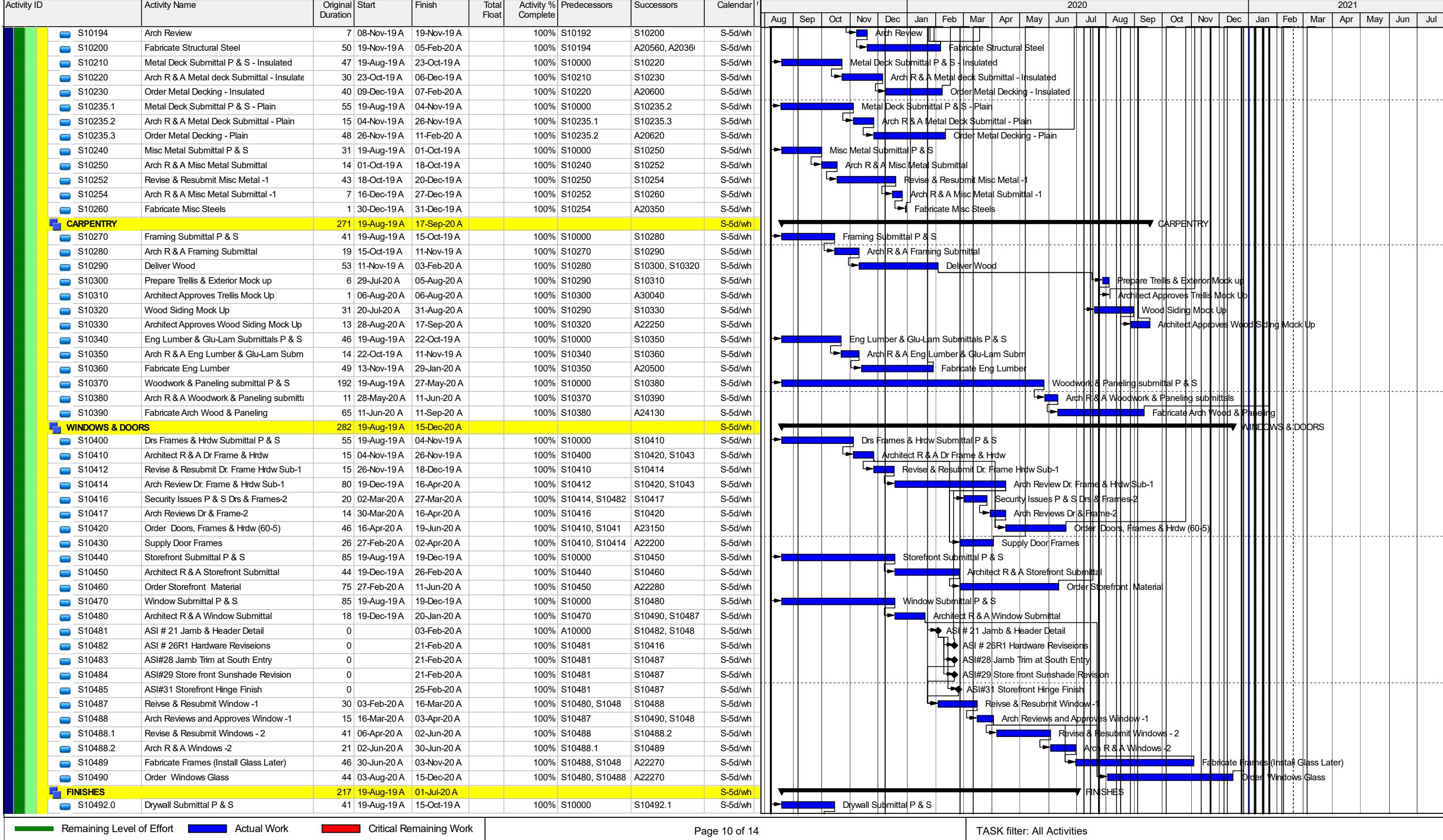


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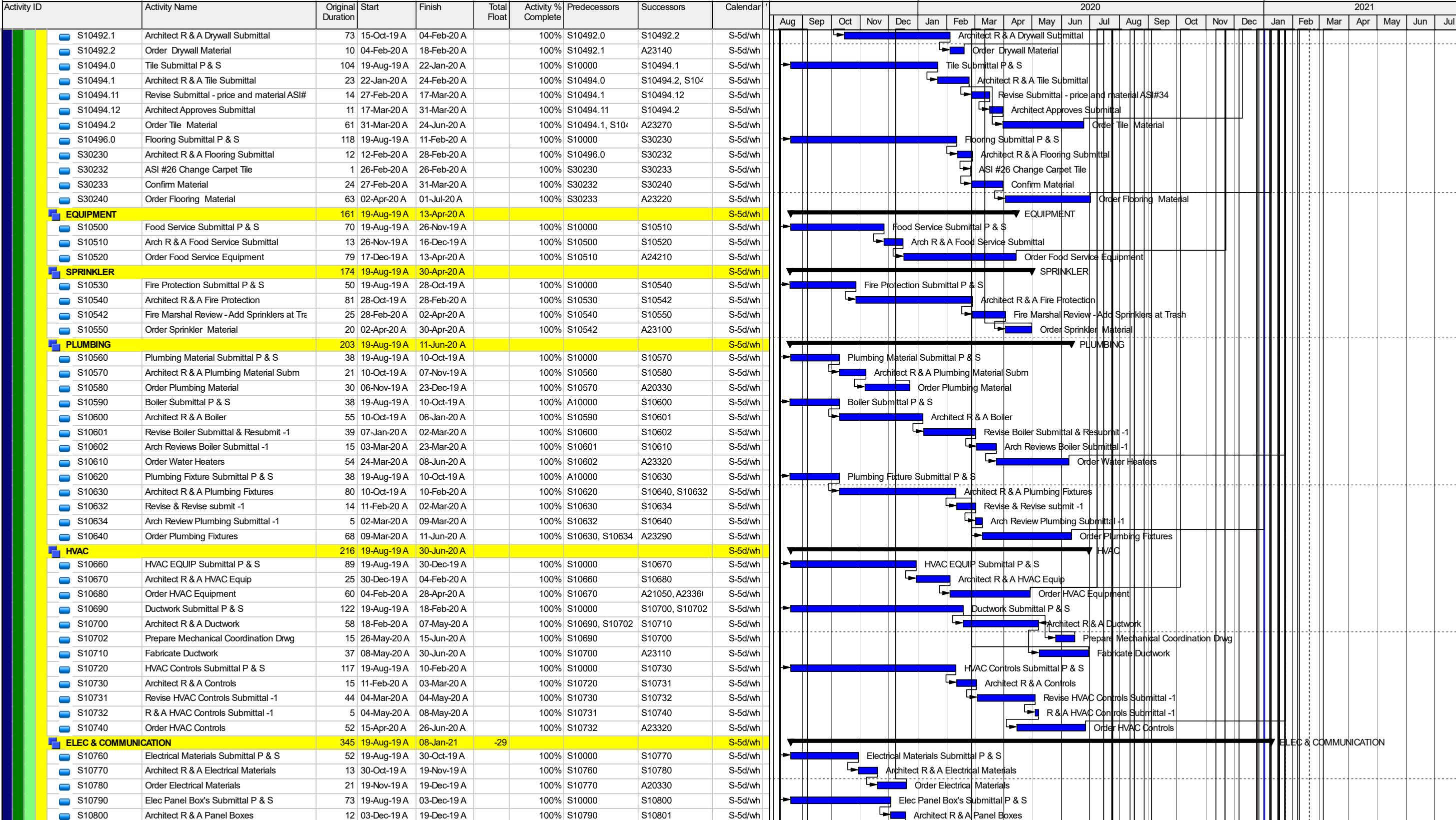




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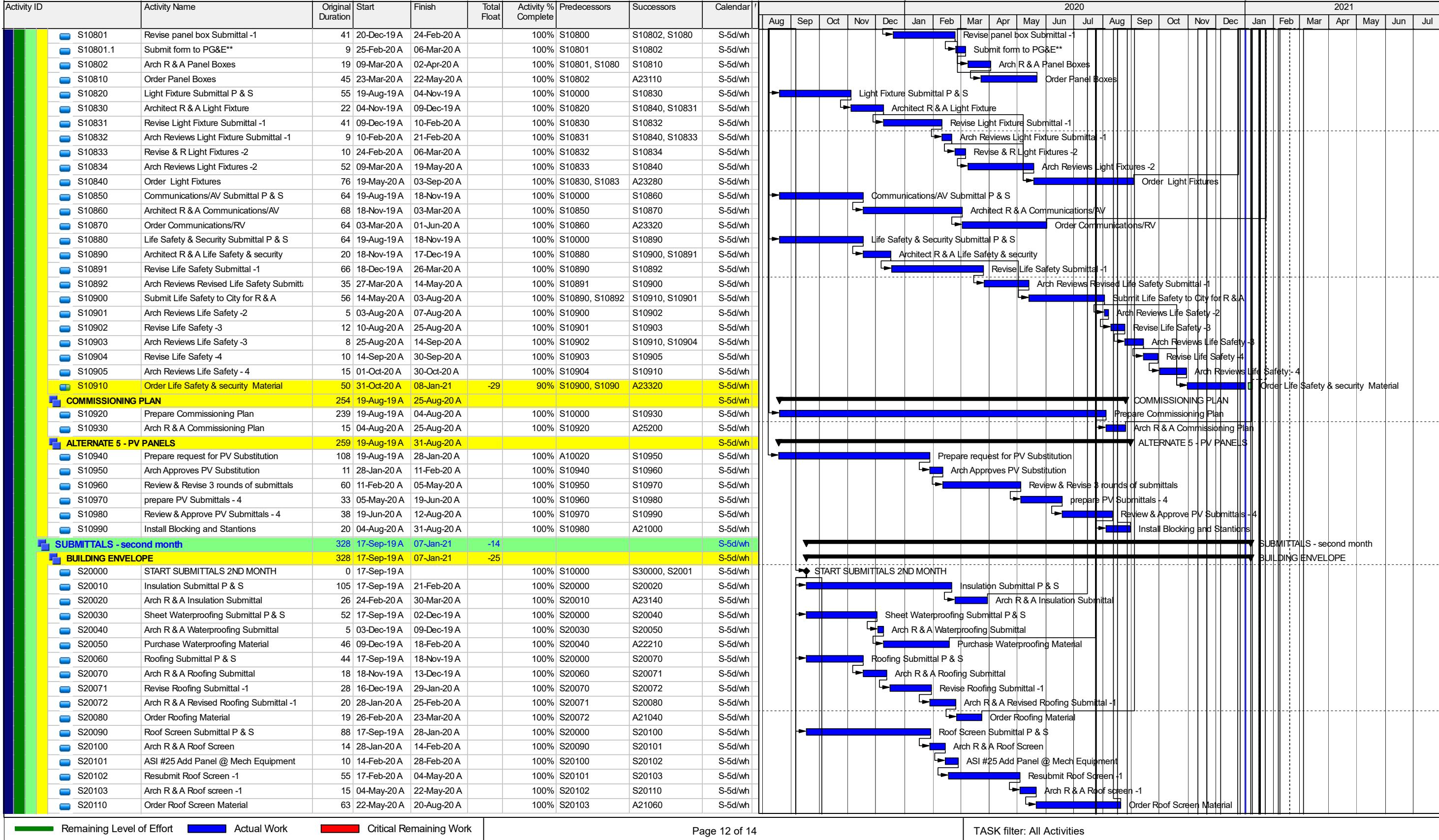


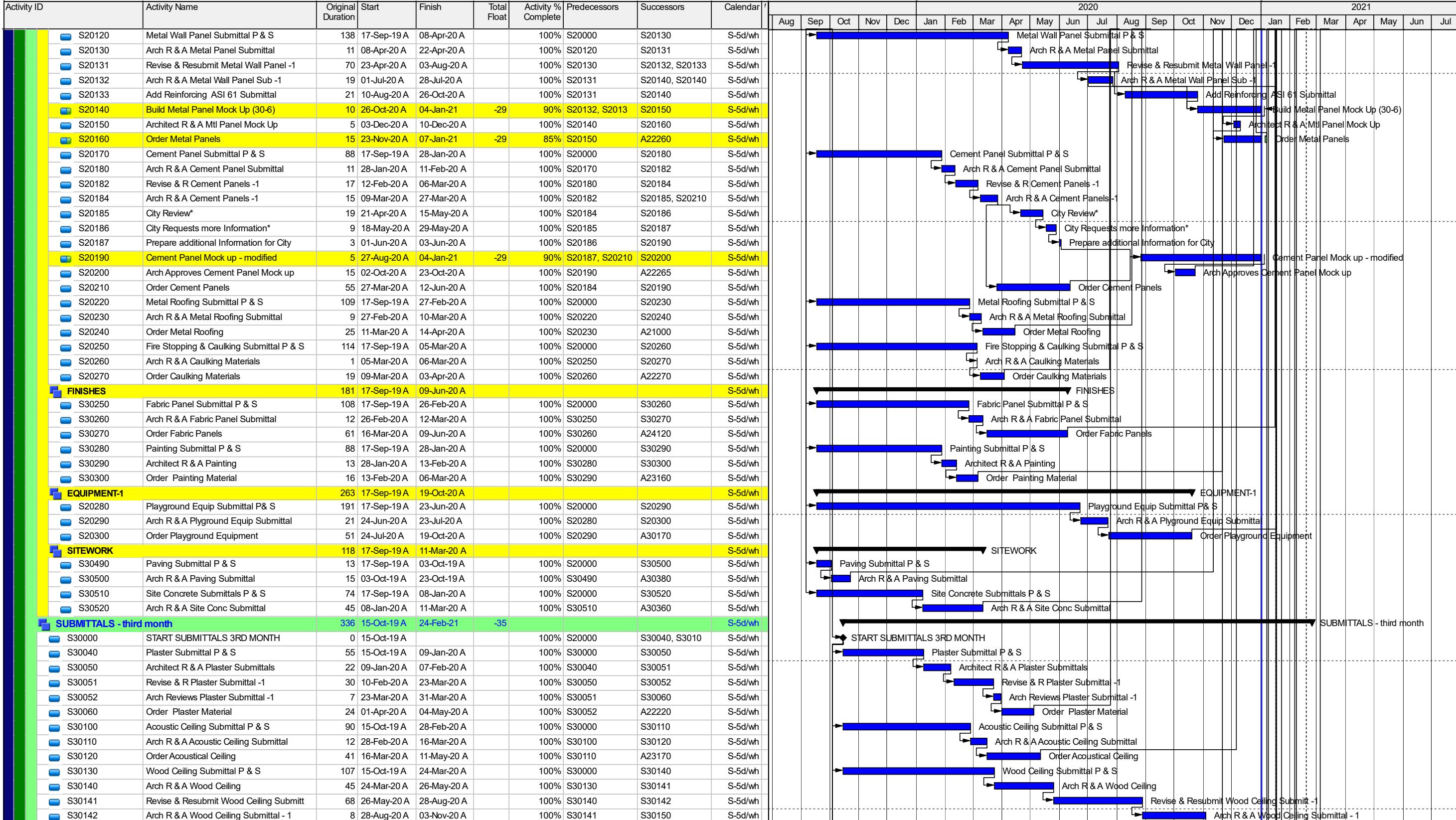
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